

Main: (904) 996-0400 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
59215-2	10/07/12	October 2012	10/01/12 - 10/02/12

Station	on Account Executive		Sales Region		
WAWS-TV	Millennium Washington DC	Millennium	National		

Estimate Number

Advertiser Product **Americans For Job Security** Americans for Job Se

> Flight Dates Order # Alt Order # 09/26/12 - 10/02/12 59215 09825272 Billing Calendar Billing Type Deal # Broadcast Cash

1020

Special Handling

IDB# Advertiser Code | Product Code 9914273 13 141

Agency Ref Advertiser Ref

http://www.fox30jax.com

Billing Address:

Crossroads Media Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

Send Payment To:

WAWS-TV Newport Television LLC PO Box 402619 Atlanta, GA 30384-2619

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2	10/01/12	10/01/12	Action News @ 7a	7:00 AM-8:00 AM	M	:30	1	\$90.00	NM	
	Weeks:	Start Date 10/01/12	End Date <u>MTWTFSS</u> <u>M</u>	Spots/Week 1	<u>Rate</u> \$90.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 WAWS M 10/01/12 7:38 AM Action News @ 7a			7:00 AM-8:00 AN	<i>l</i> :3	0 AJS12TV01	Н		\$90.00 NM		
5	10/02/12	10/02/12	Action News @ 8a	8:00 AM-9:00 AM	- T	:30	1	\$90.00	NM	
	Weeks:	Start Date 10/01/12			<u>Rate</u> \$90.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
	1 W	AWS Tu 10	/02/12 8:24 AM Action N	News @ 8a	8:00 AM-9:00 AN	<i>l</i> :3	0 AJS12TV01	Н		\$90.00 NM
6	10/01/12	10/01/12	M-F 9a-10a	9:00 AM-10:00 AM	M	:30	1	\$180.00	NM	
	Weeks:	Start Date 10/01/12		Spots/Week 1	Rate \$180.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1 W	AWS M 10	/01/12 9:56 AM M-F 9a-	-10a	9:00 AM-10:00 A	.M :3	0 AJS12TV01	Н		\$180.00 NM
9	10/02/12	10/02/12	M-F 10a-11a	10:00 AM-11:00 AM	- T	:30	1	\$150.00	NM	
	Weeks:	Start Date 10/01/12	End Date <u>MTWTFSS</u> - T	Spots/Week 1	Rate \$150.00					
			Date Air Time Descrip		Start/End Time					Rate Type
1 WAWS Tu 10/02/12 10:48 AM M-F 10a-11a		10:00 AM-11:00	AN :3	0 AJS12TV01	Н		\$150.00 NM			
11	10/01/12	10/01/12	M-F 5p-530p	5:00 PM-5:30 PM	M	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/01/12	End Date <u>MTWTFSS</u> <u>M</u>	Spots/Week 1	Rate \$300.00					
			Date Air Time Descrip		Start/End Time					Rate Type
1 WAWS M 10/01/12 5:28 PM M-F 5p-530p		5:00 PM-5:30 PN	<i>l</i> :3	0 AJS12TV01	Н		\$300.00 NM			
14	10/02/12	10/02/12	M-F 530p-6p	5:30 PM-6:00 PM	- T	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/01/12	End Date <u>MTWTFSS</u> - T	Spots/Week 1	Rate \$300.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	h Ad-ID			Rate Type

INVOICE



Send Payment To:
WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
59215-2	10/07/12	October 2012	10/01/12 - 10/02/12

Advertiser	Product	Estimate Number
Americans For Job Security	Americans for Job Se	1020

http://www.fox30jax.com

						Spots/				
Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
14 10/02/12	10/02/12	M-F 530p-6p	5:30 PM-6:00 PM	- T	:30	1	\$300.00	NM		
Spots: #	Ch Day Air	r Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Ty	уре
1 WAWS Tu 10/02/12 5:50 PM M-F 530p-6p			5:30 PM-6:00 P	PM :30	AJS12TV	O1H		\$300.00	NM	
15 10/01/12	10/01/12	Mon Reg 1	8:00 PM-9:00 PM	M	:30	1	\$3,600.00	NM		
Weeks:	Start Date 10/01/12	End Date MTWTFSS M	Spots/Week 1	Rate \$3,600.00						
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate T	ype_
1 '	WAWS M 10	/01/12 7:59 PM Mon R	eg 1	8:00 PM-9:00 P	PM :30) AJS12TV	O1H		\$3,600.00	NM
18 10/02/12	10/02/12	M-F 10p-1030p	10:00 PM-10:30 PM	M - T	:30	1	\$1,100.00	NM		
Weeks:	Start Date 10/01/12	End Date <u>MTWTFSS</u> - T	Spots/Week 1	Rate \$1,100.00						
Spots: #	Ch <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	ype
1 WAWS Tu 10/02/12 10:11 PM M-F 10p-1030p			10:00 PM-10:30	OPN :30) AJS12TV	01H		\$1,100.00 l	NM	
21 10/01/12	10/01/12	M-F 1030p-11p	10:30 PM-11:00 PM	M M	:30	1	\$550.00	NM		
Weeks:	Start Date 10/01/12	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$550.00						
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	otion_	Start/End Time		h Ad-ID			Rate T	ype
1 WAWS M 10/01/12 10:52 PM M-F 1030p-11p			10:30 PM-11:00	OPN :30) AJS12TV	O1H		\$550.00	NM	
27 10/01/12	10/02/12	M-F 4p-5p	4:00 PM-5:00 PM	11	:30	2	\$200.00	NM		
Weeks:	Start Date 10/01/12	End Date MTWTFSS 11	Spots/Week 2	Rate \$200.00						
Spots: #	Ch <u>Day Ai</u>	r Date <u>Air Time</u> Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	уре
2 '	WAWS M 10	/01/12 4:12 PM M-F 4p	o-5p	4:00 PM-5:00 P	PM :30) AJS12TV	01H		\$200.00	NM
1 '	WAWS Tu 10	/02/12 4:23 PM M-F 4p	o-5p	4:00 PM-5:00 P	PM :30) AJS12TV	O1H		\$200.00 l	NM
				Total Spots	1	1				

Payment Terms 30 Days

<u>Gross Total</u> \$6,760.00

Agency Commission \$1,014.00

Net Amount Due \$5,746.00